

Work Order ID 67529

Page 1

Monday, March 28, 2011 9:13:20 AM

Item ID: D3183-5

Accept



Setup

Start



Revision ID:

Item Name: Bearing

Stop



Start Date: 3/28/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 3/29/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 11/03/28

Tooling: _____

Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3183	Rev C1

100 Purchasing 0.00

PURCHASING

Purchasing

Memo

Issue P/O: 13713 Bearing as per Dwg D3183 Single row, deep groove, Conrad type, shielded Possible Supplier: NSK P/N 6800ZZ Certificate of conformity note is required
CL 11/03/28 50
110 Packaging 0.00

Memo

Ensure certificate of conformity is attached

11/3/27 60
120 Quality Control 0.00

Memo

Quality Control

11/03/30
cont'd
+50

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67529



Page 2

Monday, March 28, 2011 9:13:20 AM

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Accept



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Revision ID:

Item Name: Bearing

Stop



Start Date: 3/28/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 3/29/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location 236

0.00

11/3/30 SP 50X

Packaging

Memo

0.00

140



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

W/3/30 J
11/03/30

11-03-30

W/O:		WORK ORDER CHANGES							
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Picklist Print

Monday, March 28, 2011 9:13:16 AM

Page 1

Work Order ID: 67529



Parent Item: D3183-5



Parent Item Name: Bearing

Start Date: 3/28/2011

Required Date: 3/29/2011

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP: A\03.03.27\New issue\KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6800ZZ 		Purchased	No			100	Each	0.0000	1	50		<i>3/28/13 (50)</i>	

Bearing

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

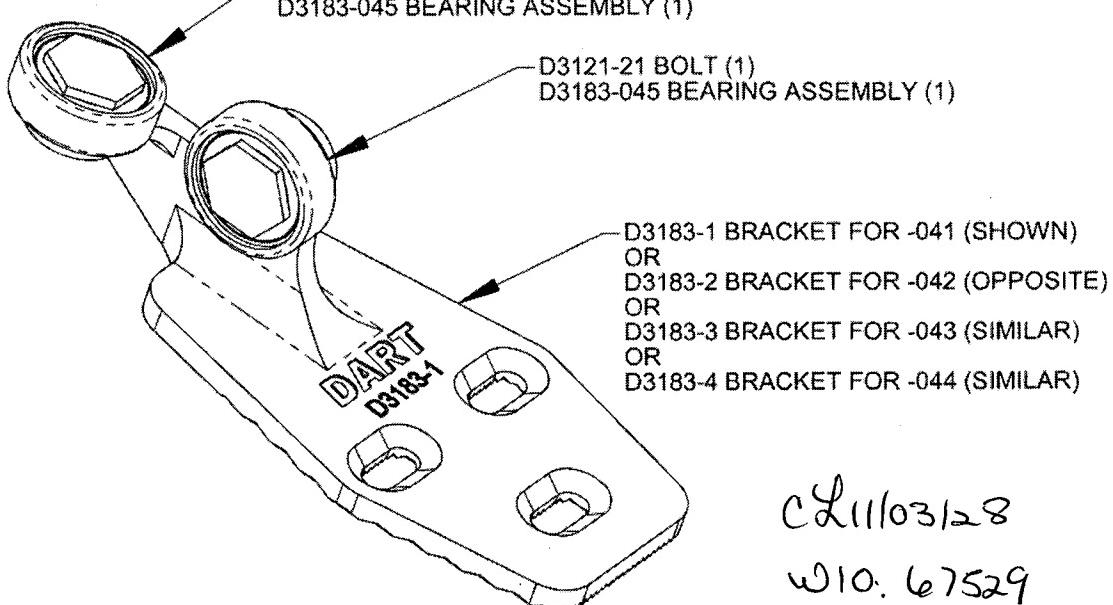
NOTE: Date & initial all entries



OF COPY ISSUED
BY DART

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. C
		D3183	SHEET 1 OF 4
DATE		TITLE	SCALE
04.02.17		BRACKET ASSEMBLY	1:1
A	03.01.24	NEW ISSUE	
B	03.06.17	REMOVE BEARING; 1.012 WS 0.882	
C	04.02.17	ADD -045/-9; 0.182 WAS 0.431	
C1	04.11.07	0.830 WAS 0.850	

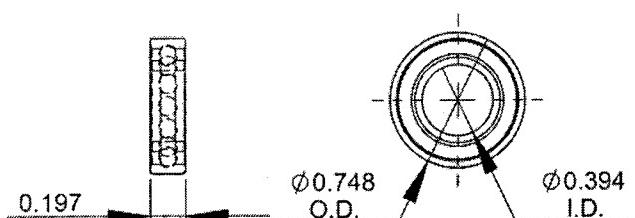
RELEASED
04.03.01
DETACHED



CL110328

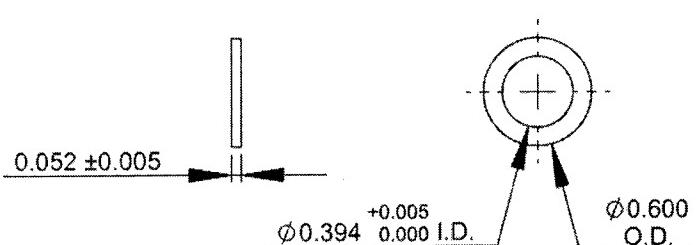
W10. 67529

D3183-041 BRACKET ASSEMBLY (SHOWN)
D3183-042 BRACKET ASSEMBLY (OPPOSITE)
D3183-043 BRACKET ASSEMBLY (SIMILAR)
D3183-044 BRACKET ASSEMBLY (SIMILAR)



D3183-5 BEARING: SPECIFICATION CONTROL DRAWING

- 1) SINGLE ROW, DEEP GROOVE,
CONRAD TYPE, SHIELDED
- 2) POSSIBLE SUPPLIER: NSK P/N 6800ZZ
- 3) ALL DIMENSIONS ARE IN INCHES



D3183-7 WASHER

- 1) MATERIAL: AISI 303 ROUND BAR (M303R)
ANNEALED
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13713

Purchase Order Date 3/28/2011
PO Print Date 3/28/2011

Page Number 1 of 1

Order From : VC-MAI001

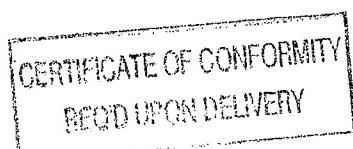
MAIN INDUSTRIAL SALES LTD.
1475, TESSIER
HAWKESBURY, ON K6A 3S6
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PANXED
Q11/03/25

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	6900ZZ	Bearing	3/29/2011 Yes	50.00 Each	Yours ppd	\$1.6200	\$81.00
					<i>Rec 8/10 11/3/25</i>		
		Special Inst:	AS PER DWG D3121 REV. E B67532 SKF P/N: 61900-2Z OR KML 6900-ZZ				
2	6800ZZ	Bearing	3/29/2011 Yes	50.00 Each	Yours ppd	\$1.4800	\$74.00
		Special Inst:	AS PER DWG D3183 REV. C1 B67529 SINGLE ROW, DEEP GROOVE, CONRAD TYPE, SHIELDED NSK P/N: 6800ZZ				
						PO Total:	\$155.00



No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 3/28/2011

MAIN INDUSTRIAL SALES LTD.

475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
ales@mainindustrialsales.com

Packing Slip

DATE March 28, 2011
NUMBER 0000143193
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
13713	EB	28-Mar-11		0000143193
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK	NET 30 DAYS		
PART NUMBER	QUANTITY		B.O.	
DESCRIPTION	UOM	REQ.	SHIPPED	
I-69002ZKML KML BALL BEARING	EA	50	8	42
YOUR PART #: 6900ZZ				
-68002ZKML BALL BEARING	EA	50	50	
YOUR PART #: 6800ZZ				
	S u 103 / 30			